Approved For Release 2000/04/11 : CIA-RDP64-00360R000800140036-0

Standard Form No. 1034
7 GAO 5030
103A-107

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

D. VOU. NO.

Use continuation sheet(s) if necessary

BU. VOU. NO. 38

U. S. U. S. Government
(Department, bureau, or establishment)

Voucher prepared at Rochester, New York March 18, 1960
(Give place and date)

Payee's Account No. Z-1311 Discount Terms

TO Eastman Kodak Company
(Payee)
343 State Street Rochester 4, New York
(Address)

PAID BY

encl. #1
DPD-2498-60
COPY 1 OF 2

Contract No. P.O. 660 Date 12/22/55 Req. No. Date Invoice Rec'd.
Shipped from to Weight Govt. B/L No.

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE Cost	UNIT PRICE Per	AMOUNT *
	12/28/59 through 2/21/60	Reimbursable Costs Incurred				$186,008.04
				TOTAL		$186,008.04

PAYMENT:
COMPLETE ☐
PARTIAL ☐
FINAL ☐
PROGRESS ☐
ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES

Amount verified; correct for $186,008.04
(Signature or initials) [redacted]

† Approved for _____ =$ _____
By _____
Title _____
Exchange rate _____ =$1.00

Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.

STATOTHR

† _____
(Authorized Certifying Officer) (Date)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by
Check No. _____ on Treasurer of the United States
Check No. _____ on _____ (Name of Bank)
Cash, $ _____, on _____, 19____ Payee _____

Per _____
Title _____

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign above the name and title of the certifying officer over his official title.

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612100100

METHOD OF OR ABSENCE OF ADVERTISING

602000

METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐.
2. (*a*) Advertising by circular letters sent to ---------- dealers.
   (*b*) And by notices posted in public places Yes ☐ No ☐.

   (If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with ----------

5. Without advertising, it being impracticable to secure competition because of ----------

---

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036 should be used for abstracting the method of or absence of advertising and award of contract. (See 7 GAO 4500 and 5000.)

U.S. GOVERNMENT PRINTING OFFICE: 1959 O—513814

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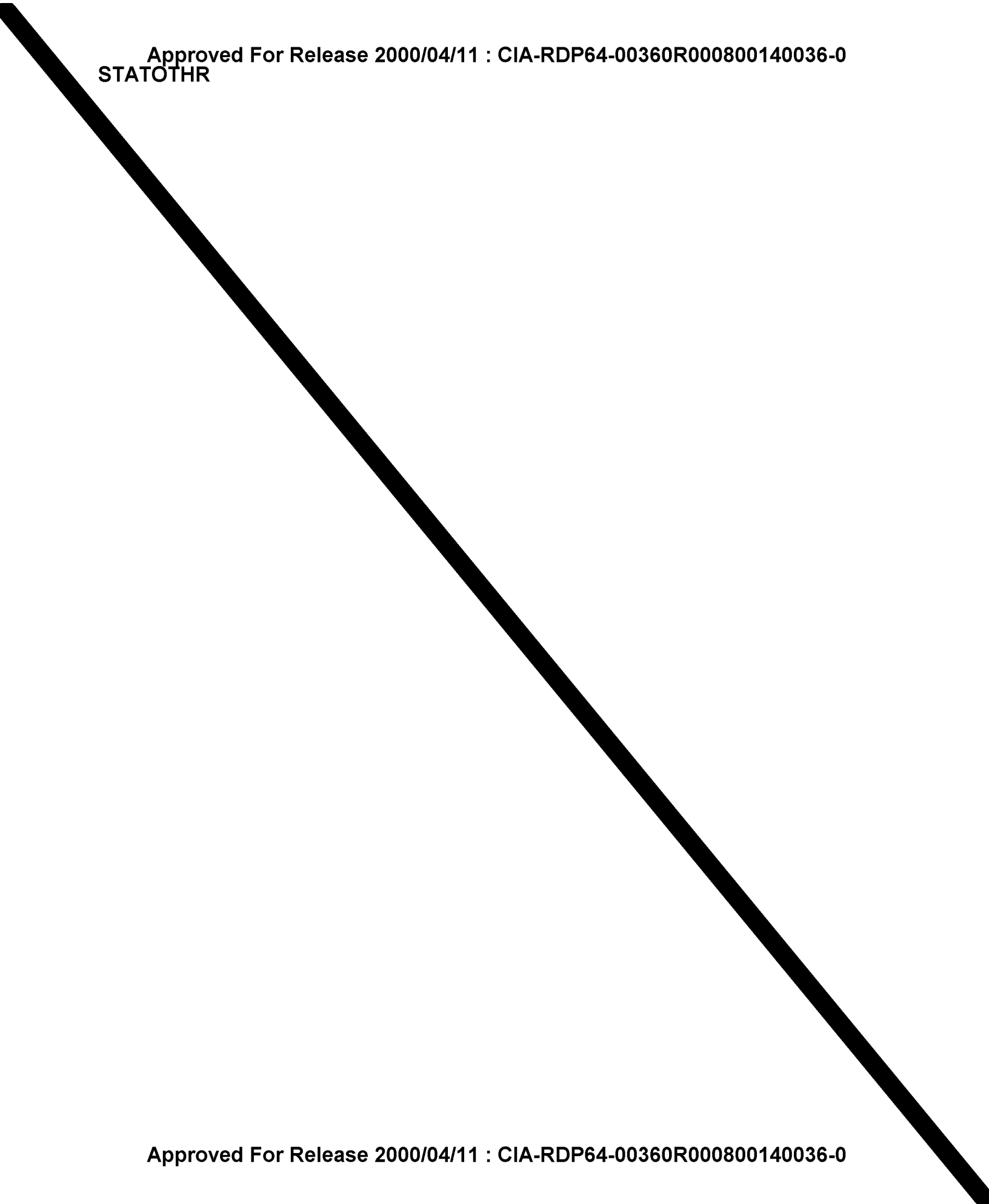

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EASTMAN KODAK COMPAN
Apparatus and Optical Division
Rochester, New York

Attention of
Property Accountability Office

Contract P.O. # 660
Analysis of Material from 12/28/59 through 2/21/60
Claimed on Bureau Voucher # 38 Z-1311

P.O.	Vendor	Description	Qty.	Total
	Purchases - Fixed Price			
RD-126552	Kodak Park	Processing		$ 362.00*
Petty Cash	US Postoffice	Registered Airmail		1.00*
L-4699-00507-2	Joseph T. Ryerson & Son	Stainless Steel	35#	37.00
L-4699-00508-3	U.S. Plywood Corp.	Fir Plywood	10 sq. ft.	77.00
Petty Cash	U.S. Postoffice	Registered Airmail		64.00*
L-4690-00528	Syracuse Bearing Roch. Co.	Bearings	8	13.00
Petty Cash	U.S. Postoffice	Registered Airmail		24.00*
" "	Likly's	Handles and Loops	2 ea.	3.00*
" "	Chamberlin Rubber Co.	Suction Cups	16	2.00*
L-4699-00464-4	John M. Forster Co.	Chain,Links, Offset Sections		86.00
L-4699-00478-3	Masline Electronics, Inc.	Switch, Linemaster	3	25.00
L-4699-00458-4	Rochester Folding Box Co.	Boxes, Liners, Inserts		33.00
L-566667-3	Haverstick & Co., Inc.	Tees	6	20.00
L-4699-00480-4	Syracuse Bearing Roch. Co.	Bearings	24	35.00
L-4699-00474-4	" " " "	Bearings	16	24.00
L-4699-00481-4	Commercial Filters Corp.	Gaskets	48	18.00
L-4699-00444-3	Struhers-Dunn, Inc.	Relay	2	25.00
L-4699-00477-2	Chamberlin Rubber Co.	Tubing (50') & Clamps(150)		48.00
L-4699-00466-3	Fenwal Inc.	Thermostat	3	45.00
L-4699-00375-4	Toledo Scale	Fan Scale	1	336.00
L-4699-00482-4	Cuno Engineering Corp.	Gasket	72	5.00
L-4699-00511-2	Chamberlin Rubber Co.	Tubing	50'	24.00
L-4699-00440-2	Ames Rubber Corp.	Roller Assembly	18	126.00
L-4699-00500-2	John M. Forster Co.	Flexible Coupling	6	13.00
L-4699-00519-2	" " " "	Spur Gear	6	11.00
L-4699-00497-4	" " " "	Sprocket	6	11.00
L-4699-00479	T.H. Green Electric Co.	Motor	1	41.00
L-4699-00243	Electric Indicator Co. Inc.	Motor	4	244.00
L-4699-00500-2	John M. Forster Co.	Lord Coupling	2	8.00
L-4699-00457-4	Rochester Folding Box Co.	Boxes, Liners, Inserts	750	399.00
L-4699-00423-2	Edwin L. Wiegand Co.	Heater Chromolox	5	153.00
L-4699-00517	Requa Electrical Supply	Micro Switches	10	22.00
23-1809-03277	Lafayette Radio Electronics	Transistors	12	48.00
Petty Cash	Cash Outlays by E. L. Green			699.00*
" "	Masline Electic, Inc.	Resistors	3	6.00*
" "	Chamberlin Rubber Co.	Buna S. Rubber	1#	2.00*
" "	John M. Forster Co.	Spur Gear	1	7.00*
" "	Will Corp.	Toluene	1 gal.	7.00*
" "	Rochester Plumbing Supply	Elbows	3	2.00*
4699-00518-2	Brace-Mueller-Huntley	Hot Rolled Tee Bar	2#	2.00
4699-00458-2	Rochester Folding Box Co.	Liners and Inserts	56	76.00
35-1800-10002	Brace-Mueller-Huntley	Aluminum Flat Sheet	4 Sheets	19.00
4699-00359-3	Bodine Electric Co.	Bakelite gear and Shaft	10	17.00
4690-00527-2	Toledo Scale	Recondition Scale	1	48.00
4690-00524	[illegible]	[illegible]	150#	24.00

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P.O.	Vendor	Description	Qty.	Total
4699-00172-3	Welter Numbering Machine Co.	Numbering Machine	1	$ 58.00
4690-00532-4	Fischer and Parter Co.	Tube, Pyrex	6	96.00
4699-00443-4	Minneapolis Honeywell Regulator	Valve, Diaphram	1	123.00
4690-00553-4	Chapin-Owen Co. Inc.	Screws, Various Sizes	800	14.00
4690-00553-4	" " " "	" " "	576	2.00
4690-00564-4	" " " "	S.S. Lockwashers	300	2.00
4699-00515-4	Filtration Unlimited	Fulflo Filters	300	309.00
4690-00555	Bingham Brothers Co.	Rollers	4	12.00
4699-00493-2	Parazin Corp.	Rollers	8	72.00
4699-00438	Parazin Corp.	Rollers	2	18.00
4699-00431-4	Syracuse Bearing Rochester	Bearings	50	198.00
4690-00539-4	" " "	Bearings	12	16.00
4690-00535-2	Chamberlin Rubber Co.	Plastic Pipe	100'	12.00
4690-00534-4	Haverstick & Co. Inc.	Pipe Fittings & Pipe, S.S.		75.00
4690-00550-4	H.D. MacRea	Valves, Air Clamps & Cylinders		52.00
4690-00530-4	Rochester Plumbing Supply Co.	Reducing Valve	2	32.00
4699-00157	Walter Numbering Machine Co.	Numbering Machine	2	104.00
4699-00478	Wheelock Signals, Inc.	Spring, Leaf, Brass	12	4.00
4690-00568-2	Chamberlin Rubber Co.	Sheet Neoprene	14 lbs.	22.00
4699-00486	F.H. Fredman Co.	Sealing Compound	1 case	27.00
Petty Cash	Cash Outlays by E. L. Green			493.00*
" "	Requa Electric Supply Co.	Microswitches	2	4.00*
" "	Dale Hardware	Hinges		3.00*
" "	Chamberlin Rubber Co.	Tubing		2.00*
" "	Masline Electronics, Inc.	Electrical boxes		3.00*
" "	John M. Forster Co.	Timing Belt and Sprocket		6.00*
" "	Requa Electric Supply Co.	Microswitches		6.00*
" "	Dale Hardware	Fusetrons		2.00*
" "	Will Corp.	Toluene		7.00*
" "	Syracuse Bearing Rochester Co.	Bearings		9.00*
" "	John M. Forster Co.	Couplings		7.00*
" "	Chamberlin Rubber Co.	Suction Cups and Acorn Nuts		1.00*
" "	Chamberlin Rubber Co.	Gasket Material		3.00*
				$ 5,050.00

Purchases - Not Subject to G and A

L-4699-00523	Kodak Park Works	Filters	9	$ 147.00
		Kodak Power Trimmer # 1	1	319.00
				$ 466.00

* Not Subject to Material Handling Expense

SUMMARY

Stores - Regular	$ 362.00
Purchases - Fixed Price	5,050.00
Purchases - Not Subject to G & A Expense	466.00
	$ 5,878.00

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Stock Number				Job		Qty.	Total
04 8405	36	1623	02 0	40179		100	16.23
04 8000						100	16.23 *
06 1002	24	2591	01 0	40179		10	2.59
06 1003	24	3600	02 0	40179		10	3.60
06 1004	24	0939	01 0	40179		42	3.94
06 1005	24	1250	02 0	40179		56	7.00
06 1012	24	3153	02 0	40179		6	1.89
06 1077	36	0500	02 0	40179		30	1.50
06 1078	36	0326	02 0	40179		9	.29
06 1079	36	0302	02 0	40179		9	.27
06 1080	36	0485	01 0	40179		9	.44
06 1206	36	3420	01 0	40179		26	8.89
06 2000	73	0100	01 0	40179		100	1.00
06 2277	79	9447	02 0	40179		1	.94
06 2450	73	1 8333	02 0	40179		2	3.67
06 2450	73	1 8333	02 0	40179		1	1.83
06 2517	73	2152	02 0	40179		2	.43
06 2539	75	7500	01 0	40179		4	3.00
06 3033	73	1647	01 0	40179		12	1.98
06 3033	73	1647	02 0	40179		6	.99
06 3035	73	3908	01 0	40179		6	2.34
06 3065	73	4857	01 0	40179		2	.97
06 3123	73	4941	02 0	40179		4	1.98
06 3139	73	7147	02 0	40179		6	4.29
06 3175	73	0526	02 0	40179		12	.63
06 3189	73	0550	01 0	40179		12	.66
06 3189	73	0549	02 0	40179		6	.33
06 3190	73	0598	02 0	40179		6	.36
06 3229	73	3200	01 0	40179		3	.96
06 3349	73	3223	02 0	40179		6	1.93
06 3404	73	0701	02 0	40179	IA	3	.23
06 3453	73	2200	02 0	40179		6	1.32
06 3491	73	4 9081	02 0	40179		3	14.72
06 3503	73	5 5243	01 0	40179		1	5.52
06 3525	36	2174	02 0	40179		30	6.52
06 3532	36	4246	02 0	40179		10	4.25
06 3539	73	1800	02 0	40179		6	1.08
06 3541	73	3500	02 0	40179	IA	6	2.10
06 3550	73	0700	02 0	40179	IA	6	.42
06 3617	73	4900	02 0	40179		3	1.47
06 4152	73	0345	01 0	40179		10	.35
06 4280	73	3000	01 0	40179		1	.30
06 4295	73	1304	02 0	40179		5	.65
06 4295	73	1304	02 0	40743		1	.13
06 4385	73	8010	01 0	40179		10	8.01
06 4473	36	0998	01 0	40179		50	4.99
06 4525	36	0175	01 0	40179		100	1.75
06 4528	36	0184	01 0	40179		100	1.84

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06	4665	73		2800	01 0	40179	IA	3 .84
06	4695	73		7541	02 0	40179		24 18.10
06	4778	73		4774	01 0	40179		3 1.43
06	4789	73	6	0783	01 0	40179		2 12.16
06	4845	73	23	4622	01 0	40179		1 23.46
06	4864	73		5385	01 0	40179		10 5.39
06	5032	93	1	0477	01 0	40179		2 2.10
06	5032	93	1	0477	01 0	40179		2 2.10
06	5032	93	1	0477	02 0	40179		2 2.10
06	5050	73		0209	01 0	40179		150 3.14
06	5050	73		0219	02 0	40179		200 4.36
06	5051	73		0221	02 0	40179		175 3.87
06	5052	73		0344	02 0	40179		100 3.44
06	5117	73		7133	01 0	40179		1 .71
06	5117	73		7133	01 0	40179		1 .71
06	5127	73		6444	01 0	40179		3 1.93
06	8005	95		1383	02 0	40179	7945	3 .41
06	8015	29		0436	01 0	40179		82 3.58
06	8050	32		8211	01 0	40179		4 3.28
06	8050	32		8211	01 0	40179		6 4.93
06	8050	32		8211	01 0	40179		2 1.64
06	8050	32		8211	01 0	40179		30 24.63
06	8050	32		8486	02 0	40179		3 2.55
06	8050	32		8486	02 0	40755		1 .85
06	8050	32		8486	02 0	40755		8 6.79
06	8069	32		5148	01 0	40179		5 2.57
06	8069	32		5148	01 0	40179		1 .51
06	8069	32		5148	01 0	40179		4 2.06
06	8069	32		5154	02 0	40179		1 .52
06	8075	32		8585	01 0	40179		1 .86
06	8075	32		8585	01 0	40179		7 6.01
06	8075	32		8585	01 0	40179	216	8 6.87
06	8075	32		8911	01 0	40179		1 .89
06	8119	32		6277	01 0	40179		1 .63
06	8119	32		6277	01 0	40179		1 .63
06	8119	32		6277	01 0	40179	7939	2 1.26
06	8119	32		6233	02 0	40179		1 .62
06	8121	32		7491	01 0	40179		2 1.50
06	8121	32		7491	01 0	40179		1 .75
06	8121	32		7462	02 0	40179		8 5.97
06	8121	32		7462	02 0	40179		18 13.43
06	8121	32		7462	02 0	40179		3 2.24
06	8121	32		7462	02 0	40179		3 2.24
06	8121	32		7512	02 0	40755		2 1.50
06	8121	32		7462	02 0	40803		2 1.49
06	8132	32		9103	02 0	40179		2 1.82
06	8132	32		9103	02 0	40755		4 3.64
06	8214	32		2386	01 0	40179		5 1.19
06	8214	32		2386	01 0	40179		4 .95
06	8214	32		2386	01 0	40179		4 .95
06	8214	32		2386	01 0	40179		8 1.91
06	8214	32		2386	01 0	40179		6 1.43
06	8214	32		2386	01 0	40179		2 .48
06	8214	32		2386	01 0	40179		8 1.91
06	8214	32		2386	01 0	40179		15 3.58

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06	8214	32		2386	01	0	40179	6 1.43
06	8214	32		2386	01	0	40179	2 .48
06	8214	32		2386	01	0	40179	5 1.19
06	8214	32		2386	01	0	40179	5 1.19
06	8214	32		2386	01	0	40179	2 .48
06	8214	32		2386	01	0	40179	2 .48
06	8214	32		2386	01	0	40179	7 1.67
06	8214	32		2386	01	0	40179	3 .72
06	8214	32		2386	01	0	40179	4 .95
06	8214	32		2386	01	0	40179	3 .72
06	8214	32		2387	01	0	40179	2 .48
06	8214	32		2387	01	0	40179	1 .24
06	8214	32		2387	01	0	40179	3 .72
06	8214	32		2379	02	0	40179	1 .24
06	8214	32		2379	02	0	40179	3 .71
06	8387	32	1	6565	01	0	40179	1 1.66
06	8387	32	1	6565	01	0	40179	1 1.66
06	1000							1748 334.30 *
49	1035	32		1323	01	0	40179	1 .13
49	1204	32		1874	01	0	40179	527 1 .19
49	1204	32		1874	01	0	40179	526 1 .19
49	1000							3 .51 *
62	4557	73		0012	02	0	40179	200 .24
62	4000							200 .24 *

351.28

06 8121 - 32	EK - #126 Lead	4	3.00
06 8050 - 32	E-K - # 334 Alum	4	3.28
06 8050 - 32	EK - 374 Alum	4	3.28
06 8069 - 32	EK - 251 Brass	1	.51
06 8119 - 32	EK - 152 Drill Rod	1	.63
06 8214 - 32	EK - 151 Steel	1	.24
			362.22

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